## Readopt with amendment He-W 606.74, effective 06-28-07 (Document #8903), to read as follows:

## He-W 606.74 Allowable Deductions.

- (a) Acceptable verification of allowable deduction amounts for cash assistance programs shall include:
  - (1) For training expenses:
    - a. The same documentary evidence required under He-W 606.68 for transportation costs, special clothing, child care costs, and other allowable expenses; and
    - b. A letter from an official of the training program which states that the expense is required and a receipt or other verification showing the amount which is required to be paid for the expense;
  - (2) For court-ordered child support, a copy of the most current court order;
  - (3) For court-ordered alimony, a copy of the most current court order; and
  - (4) For garnishments, a letter from the employer.
- (b) If the individual refuses or fails to provide verification of a claimed expense, the amount of the unverified expense shall not be considered an allowable deduction.

# Adopt He-W 806.74, cited and to read as follows:

#### PART He-W 806 VERIFICATIONS

## He-W 806.74 Allowable Deductions.

- (a) Acceptable verification of allowable deduction amounts for medical assistance programs that do not determine income pursuant to 42 CFR 435.603 shall include:
  - (1) For training expenses:
    - a. The same documentary evidence required under He-W 606.68 for transportation costs, special clothing, child care costs, and other allowable expenses; and
    - b. A letter from an official of the training program which states that the expense is required and a receipt or other verification showing the amount which is required to be paid for the expense;
  - (2) For court-ordered child support, a copy of the most current court order;
  - (3) For court-ordered alimony, a copy of the most current court order;
  - (4) For garnishments, a letter from the employer; and

- (5) For incurred current medical expenses and prior medical debts of an individual residing in a nursing facility:
  - a. Provider bills, reminder notices and collection agency notices which are dated within 30 days of the month to which the debt is expected to be applied;
  - b. A statement from the insurance company of the intent to pay covered charges, as indicated by an explanation of medical benefit;
  - c. The medical service provider's bill showing insurance payment;
  - d. District office collateral verification by letter or telephone with the insurance or medical provider of the charges and allowances toward medical services; or
  - e. Historical data previously known to the district office which documents the amount of the charges and allowances toward recurring medical services.
- (b) For all medical assistance programs, if the individual refuses or fails to provide verification of a claimed expense, the amount of the unverified expense shall not be considered an allowable deduction.

# Readopt and renumber He-W 676, effective 06-28-07 (Document #8903), as He-W 876 and hold He-W 676 in reserve, so that He-W 876 reads as follows:

#### PART He-W 876 NURSING FACILITIES

## He-W 876.01 Financial Eligibility for Nursing Facilities.

- (a) The department shall provide medical assistance for all the dates for which payment is requested when the following criteria have been met:
  - (1) The individual has been determined eligible for categorically or medically needy medical assistance:
  - (2) The individual has been determined eligible for a medical service for all dates for which medical payment is requested;
  - (3) The individual has satisfied all procedural requirements; and
  - (4) The individual has been physically placed at the proper level of care.
- (b) Each individual applying for or in nursing facility care shall be treated as an assistance group of one.
- (c) If the individual's net income, as defined in He-W 601.05(v), is greater than the rate of the nursing facility, the individual shall be eligible for in and out medically needy medical assistance, as defined in He-W 601.05(b), and the cost of the nursing facility care shall be an allowable expense for spending down to the protected income level, as defined in He-W 601.06(s).
- (d) Nursing care payments shall be made only on behalf of individuals in licensed, certified nursing facilities.

- (e) Individuals in licensed but uncertified nursing facilities shall be considered to be residing in an independent living arrangement.
- (f) The nursing facility rate used in determining eligibility shall remain in effect until the next eligibility determination.
- (g) The veteran's affairs aid and attendance allowance shall be used in full to offset the cost of nursing facility care.
- (h) A deduction for the cost of health insurance shall be allowed regardless of whether the expense is mandatory or voluntary.
- (i) Whenever health insurance premiums are due more frequently than monthly, the cost shall be converted to a monthly amount in accordance with He-W 652.05.
- (j) Whenever health insurance premiums are due less frequently than monthly, the cost shall be averaged over the period it is intended to cover in order to obtain a monthly amount.

## **APPENDIX**

Rule	RSA/ Federal Citation
He-W 606.74	RSA 167:4,I(a); RSA 167:80,IV; 45 CFR 233.20(a)(3)(xiv)(D)
He-W 806.74	RSA 167:4,I(a); 42 CFR 435.733(c)(4)(ii); 42 CFR 435.832(c)(4)(ii)
He-W 876.01	RSA 167:6,VII; 42 CFR 435.211; 42 CFR 435.622; 42 CFR 435.831;
(Formerly He-W	42 CFR 435.840
676.01)	